

Date: Tuesday, 1/3/2006 4:20:08 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: WASHER		
Job Number	: 25372					
Estimate Number	: 10156					
P.O. Number	: N/A			Part Number	: D2529	
This Issue	: 1/3/2006		S.O. No.	: N/A		
Prsht Rev.	: NC			Drawing Number	: D2529 REV D1	
First Issue	: N/A		Type	: PURCHASED PARTS		
Previous Run	: N/A			Project Number	: N/A	
Written By	: See Comment below			Drawing Revision	: D1	
Checked & Approved By	: See Comment below			Material	: N/A	
Comment	: Est: C 01.09.18 Added purchasing info CB			Due Date	: 1/14/2006	
					Qty:	1,000 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 00000340*Loc 1010*

Possible Supplier: Acklands, P/N: PFS FW14S1

18482

2.0	D2529	Washer
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Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

WASHER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

Loc 1010

4.0	QC6	DIMENSIONAL CHECK
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*1/6/17*

Comment: DIMENSIONAL CHECK

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 45*1/6/17 (1000)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 04/01/18
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 25372

Part Number: D2529

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

541-06/01/18

1000

1000 06/01/18

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

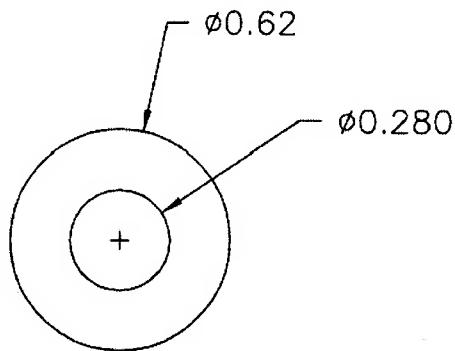
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED AS	DRAWING NO. D2529	REV. D SHEET 1 OF 1
DATE 97.10.14		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
DI	KE 02.12.16	ADDED AISI 303	

RELEASED
 97/10/24 KE


KE 00.008

AISI 304/316/303 (REF. DART SPEC M303R)
 MATERIAL: STAINLESS STEEL 0.032-0.063 THICK
 TOLERANCES ARE PER DART QSI 018
 BREAK ALL SHARP EDGES 0.005 TO 0.010

 DRAFTS
 RELEASED
 ENGINEERING
 CONTRACT
 SUBJECT TO
 MITK

ACKLANDS GRAINGER.

**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739**

**PACKING SLIP ONLY
INVOICE TO FOLLOW**

PACKING SLIP#
1417 0358740

PAGE
PAGE NO
1 of 1

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O** **DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7**

Z T E S DART AEROSPACE LTD
A O P E H 1270 ABERDEEN ST
D I S T E A HAWKESBURY ON
I E Z T K6A 1K7

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.			NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP		DATE DE LA COMMANDE ORDER DATE		DATE DE LA FACTURE INVOICE DATE		
1726280	00000340			6122 5207				N		01/05/2006		01/06/2006		
VENDEUR SALESPERSON Q01	TERMES TERMS *** NET 30 ***		NO. DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		00/00/0000 08:30		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RC/ B.O/SUB.	COPIES	T.P.S.G.S
ORDRE DE COMMANDE ORDER SEQ.	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMMANDE D'ORDRE B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE		PRIX EXTENSIONNE EXTENDED PRICE	T.P. P.S.T.	
ORDRE DE TABLETTE BIN LOCATION	DESCRIPTION				PAR PER					ESC DIS				
C07B	PFS FW14S1 WASHER FLAT 18.8SS 1/4 1C/BX				1000	1000	EA					YYY		
<p><i>C Loc 101/06</i></p> <p><i>J. a. o. R. T.</i></p>														
<p>GST# 88970-1272</p>														
EXPEDITEUR SHIP VIA CUSTOMER PICK UP				FACT DATED SHIP INV	EXPIRATION SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMMANDE DIR. B.O. CODE	9275	T.P.S./TVA Q.T.A.T.T. TAX PROV PROV. TAX			
CHARGEMENTS LOADS TAPEN	COMMANDE CREATE PAR USER	VERIFICATION PAR CHECKER	REPORTAGE PAR SHAMMER	RECU PAR RECEIVED BY							MONTANT TOTAL TOTAL AMOUNT			

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